MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (If applicable)
20	2003MAY20	SEE SCHEDULE			
6. Issued By	Code w56HZV				
TACOM		SUPSHIP NEW ORLEAN	S		
AMSTA-AQ-AD		2300 GENERAL MEYER AVE NAVAL SUPPORT ACTIVITY, BLDG. 16			
TODD BURROWS (586)753-2490 WARREN, MICHIGAN 48397-5000		NAVAL SUPPORT ACTI)	
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: BURROWST@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Γ N63124
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>	9A. Amendme	nt Of Solicitation	No.
BOLLINGER/INCAT USA, L.L.C. P. O. BOX 250			9B. Dated (See	Itom 11)	
LOCKPORT LA 70374			3B. Dateu (See	e Item II)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-D	-T064/0002	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S		
Code 1UDC0 Facility Code			2001OCT09		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of O	fers	
is extended, is not extended.			-		
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and	this amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If rec	quired)				
ACRN: AJ NET INCREASE: \$269.00					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	ONTRACTS/OR	DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Described I	n Item 14.		
A. This Change Order is Issued Pursual			The C	hanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 102 B. The Above Numbered Contract/Orde		The Administrative Changes	such as changes	in naving office, a	nnronriation data, etc.)
Set Forth In Item 14, Pursuant To T			such us changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103 (b)		
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C		headings, including solicitati	on/contract subj	ect matter where i	feasible.)
CEE CECOMO DACE EOD DECCRIDATON					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	ľ	16A. Name And Titl	e Of Contracting	Officer (Type or	print)
(1, po or print)		MARCIA CZAR			r -7
15B. Contractor/Offeror	15C. Date Signed	CZARM@TACOM. ARMY		-6278	16C. Date Signed
13D. Contractor/Offeror	15C. Date Signed	16B. United States C	a America		10C. Date Signed
	_	Ву	/SIGNED/		2003MAY20
(Signature of person authorized to sign)		(Signature	of Contracting	Officer)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4
	PHN/SHN DAAE07-01-D-T064/0002	MOD/AMD 20

Name of Offeror or Contractor: BOLLINGER/INCAT USA, L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a unilateral modification to add funding to CLIN 0002AG.
- 2. CLIN 0002AG is increased from \$13,000.00 by \$269.00 to \$13,269.00.
- 3. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T064/0002 MOD/AMD 20

Page 3 of 4

Name of Offeror or Contractor: BOLLINGER/INCAT USA, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AG	FUNDING IN SUPPORT OF CLIN 0002AF	1	LO		\$13,269.00
	NOUN: HSV WAR RSK INS EFF 28 FEB 03 PRON: 2T3PW004EH PRON AMD: 02 ACRN: AJ CUSTOMER ORDER NO: MIPRN0006003MP00100				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 1 30-SEP-2003				
	\$ 13,269.00				

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T064/0002 MOD/AMD 20					Page 4 of 4		
Name o	of Offeror or Contracto	or: BOLLINGER/	INCAT USA, 1	L.L.C.					
ECTION	G - CONTRACT ADMINIS	TRATION DATA							
INE	PRON/	OBLG S	TAT/			INCREASE/I	DECREASE		CUMULATIV
EM_	AMS CD	ACRN JOB OF	D NO	PRIOR AMOUNT		AMO	JNT		AMOUNT
002AG	2T3PW004EH	AJ 2	\$	13,000.00	\$		269.00	\$	13,269.00
				NET CHANGE	\$		269.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION			STATION		AMOUNT
avy	AJ	17 3318046	0BA25000060	W0687322DP0010046	5793	TAEF5Q		\$	269.0
							NET CHANGE	\$	269.00

NET CHANGE FOR AWARD: \$ 10,128,603.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 0,128,603.00
 \$ 269.00
 \$ 10,128,872.00